SIKKIM

GOVERNMENT GAZETTE

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DEPARTMENT OF HOME
GOVERNMENT OF SIKKIM
GANGTOK-737101

No. 109/Home/2008 **Date: 20th November 2008**

NOTIFICATION

The Government of India, based on Vaidyanathan Committee Report has announced Revival Package for short term Cooperative Credit Structure (STCCS) subject to certain conditions of Memorandum of Understanding (MoU) signed by the Government of Sikkim with the Central Government and NABARD. As per one of the condition of the said MoU, the State Government is required to constitute State Level Implementing and Monitoring Committee (SLIC) for guiding and monitoring the implementation of the scheme at the State level.

In view of above, the State Government hereby constitutes the State Level Implementing and Monitoring Committee (SLIC) comprising of the following members, namely :-

(i)	Addl. Chief Secretary, Finance Revenue & Exp. Deptt. Government of Sikkim	-	Chairman
(ii)	Secretary, Cooperation, Govt. of Sikkim	-	Member
(iii)	DGM, National Bank for Agriculture & Rural Development (NABARD) Sikkim Regional Office	-	Member-Convenor
(iv)	Registrar of Cooperative Societies, Govt. of Sikkim	-	Member
(v)	Managing Director, Sikkim State Cooperative Bank Ltd.	-	Member
(vi)	Ms. A. Pradhan & Associates Chartered Accountant	-	Member
(vii)	Ex. Director, NABARD, Mumbai (Head Office)	-	Special Invitee

The Committee may also co-opt specialists on subject matter for such periods as may be considered necessary.

2. Secretariat

The Committee will be assisted by a dedicated support team to be constituted by Regional Office, NABARD to provide Secretarial and other support to the State Level Implementation Committee (SLIC).

3. **Meetings**

As often as required but at least once in a month during the first year of implementation and at least once in two months thereafter.

4. **Role and Responsibilities of SLIC**

The role of State Level Implementation Committee (SLIC) is to plan facilitate, solve the problem and to monitor overall implementation of the programme in the State along with the following functions:-

- To approve a road-map for implementation of Short Term Cooperative Credit Structure (STCCS) in the State including time-frame for various activities and sub-activities to be undertaken by various stake-holders;
- To monitor implementation on the basis of the approved road-map;
- To ensure proper and timely conduct of special audit in the Short Term Cooperative Credit Structure (STCCS);
- To vet and finalize the quantum of financial assistance in respect of the units under Short Term Cooperative Credit Structure (STCCS) and recommend for release to NABARD;
- To ensure installation of a Common Accounting System (CAS) and Internal Control System (ICS) backed by proper Management Information System (MIS);
- To guide and monitor Human Resource Development (HRD) initiatives in the Short Term Cooperative Credit Structure (STCCS);
- To submit necessary information and feedback to National Implementation & Monitoring Committee (NMIC), NABARD etc. from time to time; and
- To ensure timely compliance of the covenants of MoU by Cooperative Credit Structure (CCS) unit, sort out field level operational problems and guide and supervise the overall implementation of Package in the State.

5. **Terms of Reference (ToR)**

(1) To draw up a Comprehensive Action Programme and Flow of activities for the implementation of the package for the Short Term Cooperative Credit Structure (STCCS) in the State, based on the MoU with definite time-schedule for every activity and sub-activity;

(2) To facilitate signing of Letter of Undertaking between State Level Implementing Committee (SLIC) and State Cooperative Bank (SCB) and between State Cooperative Bank (SCB) and Multi Purpose Cooperative Societies (MPCS);

(3) To ensure identification of master Trainers and Auditors for the purpose of special audit and training of Auditors by the Master Trainers in a time-bound manner;

(4) To plan and ensure conduct of special audit in the districts, arrange test checking of the prescribed procedure and completion of special audit in a time bound manner duly ensuring correctness of the audit;

(5) To pursue with the State Government about promulgation of ordinance if need arise and suggest amendments to the State Cooperative Societies Act, 1978 if required and also contributions of the share of the State Government and the Cooperative Credit Structure (CCS);

(6) To vet and finalize the financial assistance recommended for Multi Purpose Cooperative Societies (MPCS) and recommend the same to State Level Implementing Committee (SLIC) for sanction and release;

(7) To examine, finalize, recommend and sanction recapitalization assistance for State Cooperative Bank (SCB);

(8) To examine the training needs of and arrangement for the different tiers of Short Term Cooperative Credit Structure (STCCS) in the State, and suggest an appropriate training plan;

(9) To guide and monitor the progress for implementation of the Common Accounting System and Management Information System (MIS) in the Multi Purpose Cooperative Societies (MPCS) and State Cooperative Bank (SCB);

(10) To guide and monitor the progress of computerization of Multi Purpose Cooperative Societies(MPCS) and State Cooperative Bank (SCB) in respect of their Common Accounting System (CAS) and Management Information System (MIS);

(11) To facilitate the preparation of the action plans for revitalization by Multi Purpose Cooperative Societies (MPCS) and State Cooperative Bank (SCB) and monitor their implementation;

(12) To examine and suggest guidelines on staff strength, their qualifications, prescribed annual limit of establishment expenditure for the Multi Purpose Cooperative Societies (MPCS);

(13) To sort out field-level operational issues based on the guidance provided by National Implementation & Monitoring Committee (NIMC) and clarifications issued by Reserve Bank of India (RBI) and National Bank for Agriculture and Rural Development (NABARD);

(14) To coordinate with State Government, Reserve Bank of India (RBI) and National Bank for Agriculture and Rural Development (NABARD) and monitor the progress of the implementation on a continuous basis and apprise the progress to National Implementation & Monitoring Committee (NIMC) from time to time; and

(15) To take all necessary action, as are deemed imperative for achieving the overall objectives of the Revival Package.

BY ORDER AND IN THE NAME OF GOVERNOR.

N.D. CHINGAPA, IAS,
CHIEF SECRETARY
GOVERNMENT OF SIKKIM
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